

# Receiving Report

Date: 13/8/7Batch No: M126546Supplier: ACR GroupDart P/O: 20784

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No  N/A   
Shipment Complete: Yes  No  N/A   
QC6 Inspection  N/A   
Work Order  N/A

## Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 2

Production/Admin:

Date 13/8/7

Received/Costing

Initial ZLocation

## Purchase Order Receipt Listing

Wednesday, August 07, 2013 1:27:24 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO20784 Receipt Dates from 8/7/2013 to 8/7/2013 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20784	1	VC-ACR001 ACR Group Inc.	MNE060S.063 sf	8/8/2013	8/7/2013	800.0000	\$0.88	0.0000	0	\$700.92
CAD	No		NEOPRENE SHEET sf 0.063		800.0000	DESJ02	\$700.92	0.0000	0	

Total Received Quantity:

800.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$700.96

Total Balance Due Quantity:

0.0000



**ACR GROUP**

**Quality Rubber & Polyurethane Products Inc.**

[www.acrgroup.ca](http://www.acrgroup.ca)

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

**PACKING SLIP**  
CUSTOMER COPY

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

PACKING SLIP

00147628  
10750

PST#

SOLD DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

S DART AEROSPACE LTD  
SHIP 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

10

10

DATE 08/02/13	SHIP VIA DAY & ROSS		ACR GROUP INC.		TERMS NET 30 DAYS	
PURCHASE ORDER NUMBER 20784		DATE ORDERED 08/01/13	00147628		SALES PERSON ROB	
QUANTITY ORDERED 800		ITEM NUMBER NE060-01	DESCRIPTION NEO 60-1/16" RS:4'X100' SUPPLY 2 FULL ROLLS		UNIT SF	UNIT PRICE LBS/SQFT:0.49
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*Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## **CERTIFICATE OF COMPLIANCE**

Date : 08/02/2013

Customer : Dart Aerospace LTD

Customer P.O. # : 20784

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 147628 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick Jm 13-08-08

ACR Compound : NEO 60

Date Shipped: August 2, 2013

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.



**Michael Reilander**  
(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20784**

Purchase Order Date 8/1/2013

PO Print Date 8/1/2013

Page Number 1 of 1

Order From :  
ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

VC-ACR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
(013/08/10)

Contact Name  
Vendor Phone 604 274 9955  
  
Ship To Contact  
Ship To Phone  
Ship Via: Day & Ross collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063 MATERIAL; BLACK SOLID RUBBER NEOPRENE SHEET	8/8/2013 Yes 8/8/2013			800.00 sf	\$0.90	\$720.00

*10/13/10* Line Total: \$720.00

PO Total: \$720.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required  YES  NO  
PST# 6122-5207

Change Nbr:

1

Change Date: 8/1/2013